

Customer / Don't Pl's Still to be billed

<u>Amount</u>	<u>Item</u>	<u>Purchase</u>	<u>Unit</u>	<u>Total</u>
<u>no</u>	<u>Request</u>	<u>Price</u>		
<u>no</u>	<u>no</u>			
2	5	61-286	2381.95	4763.90
1	11	"	30.02	30.02
1 extra	12	"	39.51	(39.51)
4	13	"	943.56	3774.24
3 ✓	1	61-285	256.35	769.05
4 ✓	1	61-267	559.40	2237.60
4 ✓	1	61-257	36.79	147.16
3	3	61-236	433.96	433.96
2	4	61-141	404.10	808.20
15	1	SP60-6-23-133	16.99	254.85
4	2	SP60-4-4-112	824.67	3298.68

Still to be billed

16,484.64
1,433.96
 16,053.68

According to Rec
 Still to be billed
 \$11,179.21

12,934.11

Rec'd 24 \$5,966.62

to get
back
me

Li 64695

Customer 2

Per Contractor - steel to be billed = \$42,794.11

Quantity	Item no	Purchase request no	Unit Price	Total
8	7	61-287	2381.95	19055.60
1	14	"	39.51	39.51
23	15	"	943.56	21,701.88
2	16	"	943.56	1,887.12
			Total	42,684.11
1	1	61-244	5937.99	5937.99
2	2	"	1001.51	2003.02
17	3	"	704.10	11,969.70
1	4	"	706.22	706.22
4	5	"	471.64	1886.56

Billed 25 \$20,982.23